



**AGENDA**

**FOR THE**

**REGULAR BOARD OF ALDERMEN MEETING**

**OF**

**TUESDAY, FEBRUARY 16, 2016**

**AT THE**

**MANCHESTER POLICE FACILITY**  
**200 HIGHLANDS BOULEVARD DRIVE**



REGULAR MEETING OF THE BOARD OF ALDERMEN

NEXT BILL: 16-2250

NEXT ORD: 16-2134

NEXT RES: 16-0551

DATE: TUESDAY, FEBRUARY 16, 2016 – 7:00 p.m.

MEETING TO BE HELD AT THE POLICE FACILITY  
200 HIGHLANDS BOULEVARD DRIVE

AGENDA

PAGE NO.

1. Call to Order:
  - a. Pledge of Allegiance to the Flag
  - b. Invocation
2. Roll Call and Statement of Quorum
3. Approval of the Minutes:
  - a. Minutes of the Regular Board of Aldermen meeting  
of Monday, February 1, 2016 1 - 3
4. Establishment of Order of Items on the Agenda
5. Consideration of Petitions and Comments from the Public
  - a. Introduction of new Police Officer
  - b. Introduction of new employee for the Parks and  
Recreation Department and for Manchester Arts

|     |   |         |
|-----|---|---------|
| c.  | Liquor License Approval:  |         |
| 1.  | Joey B's Restaurant   | 4       |
| d.  | Comments from the Public  |         |
| 6.  | Reports from the Mayor  |         |
| a.  | Mayoral Report  |         |
| 7.  | Reports from the City Administrator   |         |
| a.  | List of Paid Bills (Warrant dates of February 1 – February 13, 2016)  | 5 - 19  |
| 8.  | Reports from Committees   |         |
| a.  | Planning and Zoning Commission  |         |
| b.  | Manchester Arts   |         |
| 9.  | Action on Old Bills   |         |
| a.  | There are none.   |         |
| 10. | Introduction of New Bills   |         |
| a.  | Resolution approving submission of grant application for enforcement of driving while intoxicated violations – Alderman Clement | 20      |
| b.  | Resolution approving submission of grant application for enforcement of hazardous moving violations – Alderman Ottenad          | 21      |
| c.  | Resolution to accept bid for 2016 fireworks display – Alderman Baumann  | 22 - 38 |
| d.  | Resolution to accept bid for 2016 pool management operations – Alderman Diehl   | 39 - 42 |
| e.  | Bill amending the Code of Ordinances relating to certain animals – Alderman Stevens   | 43 - 44 |
| 11. | Miscellaneous   |         |
| a.  | Comments from the Public  |         |

12. Executive Session:

- a. Closed Meeting pursuant to Section 610.021 (2) of the Revised Statutes of the State of Missouri pertaining to the lease, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore.

13. Adjournment

Note: Due to ongoing City business, all meeting agendas should be considered tentative.

If you are a person with a disability or have special needs in order to participate in this public meeting, please contact City Administrator Andy Hixson no later than 72 hours before the meeting.

For more information, call:

636-227-1385 VOICE

1-800-735-2966 TDD

1-800-735-2466 RELAY MISSOURI



**MINUTES OF THE REGULAR BOARD OF ALDERMEN MEETING  
OF MONDAY, FEBRUARY 1, 2016  
AT 200 HIGHLANDS BOULEVARD DRIVE**

1. CALL TO ORDER

Mayor David L. Willson called the Regular Board of Aldermen meeting to order at 7:00 p.m.

2. ROLL CALL AND STATEMENT OF QUORUM

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. A quorum was present.

3. APPROVAL OF THE MINUTES

a. Minutes of the Monday, January 18, 2016 Regular Board of Aldermen meeting

Alderman Clement made the motion to approve the Minutes of the Monday, January 18, 2016 Regular Board of Aldermen meeting. The motion was seconded by Alderman Hamill and carried unanimously, with no objections.

4. ESTABLISHMENT OF ORDER OF ITEMS ON THE AGENDA

Alderman Hamill made the motion to approve the Order of Items on the Agenda as presented. The motion was seconded by Alderman Clement and carried unanimously, with no objections.

5. CONSIDERATION OF PETITIONS AND COMMENTS FROM THE PUBLIC

a. Proclamation Presentation to Sophia Rose Reiss, a Manchester Resident, for earning the title of "Miss Chesterfield Valley Outstanding Teen"

Mayor Willson presented Sophia Rose Reiss a proclamation honoring her for earning the title of "Miss Chesterfield Valley Outstanding Teen".

## Agenda Item 3a

### b. Comments from the Public

There were none.

## 6. REPORTS FROM THE MAYOR

### a. Mayoral Report

Mayor Willson reported that on January 19, he, along with Alderman Clement and City Administrator Hixson went to Barretts Elementary School and met with the Principal of the school and also parents. They are interviewing to become the "Missouri State School of Character". The City was notified today that Barretts Elementary School received the award.

On January 21, along with Alderman Clement and City Administrator Hixson, Mayor Willson attended the music presentation at Barretts Elementary School; on January 25, he attended the Planning & Zoning meeting; on January 28, he attended the staff meeting, and also on January 28, he attended the St. Louis County Municipal League meeting. He stated that the Municipal League will stand by the City of St. Louis on the 1% earning tax. He said that on January 29, along with Alderman Clement, City Administrator Hixson, Alderman Stevens, and Mr. Andy Dickerson from Parkway, he went to Lafayette Industries for their pizza luncheon.

Mayor Willson reported that on Thursday, February 4, along with City Administrator Hixson, he will be attending the groundbreaking for an addition to North County Lafayette Industries.

Mayor Willson reminded everyone that the next Board of Alderman meeting will be on Tuesday, February 16 because of Presidents' Day.

## 7. REPORTS FROM THE CITY ADMINISTRATOR

### a. October 8 annual paper shredding event

City Administrator Hixson advised that the annual paper shredding event will be held on October 8 so people could plan to save the date.

### b. List of Paid Bills (Warrant dates of January 17 – January 30, 2016)

There were no questions.

## 8. REPORTS FROM COMMITTEES

### a. Planning and Zoning Commission

Alderman Clement stated that the Commission had three cases on January 11. There was a site plan approval for a possible subdivision/preliminary plat approval and also a new home on Connie Lane. Also there was a text amendment which was tabled and will probably come back at the end of this month.

Alderman Clement stated the old Manchester Bank has been torn down. The owner of that property went to great extreme to share what might be of value from the inside of the building.

Also, the space for Academy Sports has been torn down, and there is progress with Joey B's.

b. Manchester Arts

Alderman Stevens stated they have all been handed a professional brochure about events for Manchester Arts. She said the Public Works Department did a remarkable job on changing the upstairs of City Hall for performances. A lot has been happening since Manchester Arts has been around. They have received a \$1,200 grant from the Missouri Arts Council.

Alderman Stevens stated that on Friday, Manchester Arts will have an opportunity to share what they are doing with the Chamber of Commerce.

9. ACTION ON OLD BILLS

a. There were none.

10. INTRODUCTION OF NEW BILLS

a. RESOLUTION APPROVING CONTRACT FOR CHANNEL F SURVEYING AND ENGINEERING SERVICES

Alderman Diehl read proposed Resolution #16-0550 entitled: "A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ENTER INTO A CONTRACT WITH STOCK & ASSOCIATES CONSULTING ENGINEERS, INC. IN AN AMOUNT NOT TO EXCEED EIGHTY THOUSAND DOLLARS (\$80,000.00) TO PROVIDE THE CITY WITH ENGINEERING AND SURVEYING SERVICES FOR THE CHANNEL F IMPROVEMENTS PROJECT IN THE CITY OF MANCHESTER", by title only.

Alderman Diehl made the motion for approval of Resolution #15-0550. The motion was seconded by Alderman Clement and carried unanimously, without objection.

11. MISCELLANEOUS

a. Comments from the Public

There were none.

12. ADJOURNMENT

At 7:18 p.m., there being no further business, Alderman Hamill made the motion to adjourn. The motion was seconded by Alderman Clement and carried unanimously, without objection. The meeting adjourned at 7:18 p.m.

Respectfully submitted,


Ruth E. Baker, MMC/MRCC-S  
City Clerk

*Note: This is a journal of the Board of Aldermen meeting held February 1, 2016 (summary); not a verbatim transcript. If a recording of the meeting is desired, please contact City Hall.*



## MEMORANDUM

TO: Mayor David L. Willson and Members of the  
Board of Aldermen

FROM: Ruth Baker, City Clerk 

DATE: February 11, 2016

SUBJECT: APPLICATION FOR NEW LIQUOR LICENSE

The Manchester Police Department completed investigation of the following pending new liquor license application, and it is recommended that due consideration be given to the issuance of this license.

This approval will be contingent upon the applicant receiving the business license for the restaurant.

### NEW LIQUOR LICENSE APPLICATION

Restaurant bar liquor license for the sale of intoxicating liquor and beer by the drink in a restaurant bar for consumption on the premises, including Sundays:

Joey B's 4, Inc.

Your consideration of this application is appreciated.





Manchester, MO

# Check Register

Packet: APPKT00931 - Check Run - 20160201

By Check Number

| Vendor Number          | Vendor Name                           | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|------------------------|---------------------------------------|--------------|--------------|-----------------|----------------|--------|
| Bank Code: APBNK-APBNK |                                       |              |              |                 |                |        |
| 2454                   | Guardian - Appleton                   | 02/01/2016   | Regular      | 0.00            | 8,160.90       | 45918  |
| 0174                   | Laclede Gas Company                   | 02/01/2016   | Regular      | 0.00            | 1,164.63       | 45919  |
| 0141                   | Patrick R. Gunn                       | 02/01/2016   | Regular      | 0.00            | 2,775.00       | 45920  |
| 2090                   | The Lincoln National Life Insurance C | 02/01/2016   | Regular      | 0.00            | 874.65         | 45921  |
| 1112                   | United HealthCare                     | 02/01/2016   | Regular      | 0.00            | 68,239.79      | 45922  |

## Bank Code APBNK Summary

| Payment Type   | Payable Count | Payment Count | Discount | Payment   |
|----------------|---------------|---------------|----------|-----------|
| Regular Checks | 8             | 5             | 0.00     | 81,214.97 |
| Manual Checks  | 0             | 0             | 0.00     | 0.00      |
| Voided Checks  | 0             | 0             | 0.00     | 0.00      |
| Bank Drafts    | 0             | 0             | 0.00     | 0.00      |
| EFT's          | 0             | 0             | 0.00     | 0.00      |
|                | 8             | 5             | 0.00     | 81,214.97 |



Manchester, MO

# Check Register

Packet: APPKT00934 - Check Run - 20160203

By Check Number

| Vendor Number          | Vendor Name                          | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|------------------------|--------------------------------------|--------------|--------------|-----------------|----------------|--------|
| Bank Code: APBNK-APBNK |                                      |              |              |                 |                |        |
| 0010                   | Ameren Missouri                      | 02/03/2016   | Regular      |                 |                |        |
| 1029                   | Aramark Uniform Services             | 02/03/2016   | Regular      | 0.00            | 11.23          | 45923  |
| 0022                   | Arco Lawn Equipment, Inc.            | 02/03/2016   | Regular      | 0.00            | 116.51         | 45924  |
| 0040                   | Batteries Plus Bulbs, LLC            | 02/03/2016   | Regular      | 0.00            | 17.18          | 45925  |
| 2765                   | BizCard Xpress                       | 02/03/2016   | Regular      | 0.00            | 81.29          | 45926  |
| 0529                   | Bobcat of St Louis                   | 02/03/2016   | Regular      | 0.00            | 74.95          | 45927  |
| 1037                   | Canon Financial Services, Inc.       | 02/03/2016   | Regular      | 0.00            | 948.36         | 45928  |
| 2460                   | Crest Industries, Inc.               | 02/03/2016   | Regular      | 0.00            | 155.04         | 45929  |
| 2756                   | Factory Motor Parts                  | 02/03/2016   | Regular      | 0.00            | 114.28         | 45930  |
| 2173                   | Family Support Payment Center        | 02/03/2016   | Regular      | 0.00            | 87.15          | 45931  |
| 2173                   | Family Support Payment Center        | 02/03/2016   | Regular      | 0.00            | 250.00         | 45932  |
| 0171                   | Family Support Payment Center        | 02/03/2016   | Regular      | 0.00            | 400.00         | 45933  |
| 1272                   | FedEx Office                         | 02/03/2016   | Regular      | 0.00            | 213.70         | 45934  |
| 1419                   | Frost Electric Supply Co.            | 02/03/2016   | Regular      | 0.00            | 114.95         | 45935  |
| 0135                   | Gene Ackmann                         | 02/03/2016   | Regular      | 0.00            | 214.05         | 45936  |
| 2303                   | Grainger                             | 02/03/2016   | Regular      | 0.00            | 300.00         | 45937  |
| 2764                   | Ideal Landscape Construction, Inc.   | 02/03/2016   | Regular      | 0.00            | 38.30          | 45938  |
| 0903                   | John Coyle                           | 02/03/2016   | Regular      | 0.00            | 80,410.33      | 45939  |
| 2759                   | K & K Supply                         | 02/03/2016   | Regular      | 0.00            | 44.40          | 45940  |
| 1293                   | Laminator.com                        | 02/03/2016   | Regular      | 0.00            | 113.26         | 45941  |
|                        | Lowe's Companies, Inc.               | 02/03/2016   | Regular      | 0.00            | 504.98         | 45942  |
| 0205                   | **Void**                             | 02/03/2016   | Regular      | 0.00            | 1,417.90       | 45943  |
| 0865                   | Midwest Systems Truck Equipment      | 02/03/2016   | Regular      | 0.00            | 0.00           | 45944  |
| 1281                   | MPRA                                 | 02/03/2016   | Regular      | 0.00            | 394.00         | 45945  |
| 1192                   | Nixle                                | 02/03/2016   | Regular      | 0.00            | 10.00          | 45946  |
| 2747                   | Petty Cash by Bob Ruck               | 02/03/2016   | Regular      | 0.00            | 3,347.50       | 45947  |
| 0360                   | Phillips 66 CO./SYNCB                | 02/03/2016   | Regular      | 0.00            | 40.65          | 45948  |
| 0279                   | Purcell Tire Co.                     | 02/03/2016   | Regular      | 0.00            | 173.25         | 45949  |
| 0285                   | Rejis Commission                     | 02/03/2016   | Regular      | 0.00            | 31.03          | 45950  |
| 0315                   | Sam's Club / GECF                    | 02/03/2016   | Regular      | 0.00            | 568.95         | 45951  |
| 2766                   | Stonegate Auto Parts Inc.            | 02/03/2016   | Regular      | 0.00            | 413.50         | 45952  |
| 1945                   | Strategic Government Resources, Inc. | 02/03/2016   | Regular      | 0.00            | 308.78         | 45953  |
| 1652                   | Supreme Turf Products                | 02/03/2016   | Regular      | 0.00            | 39.90          | 45954  |
| 0310                   | Tope Plumbing, Inc.                  | 02/03/2016   | Regular      | 0.00            | 35.50          | 45955  |
| 0973                   | Treasurer, St. Louis County          | 02/03/2016   | Regular      | 0.00            | 11,694.00      | 45956  |
|                        | Universal, Inc.                      | 02/03/2016   | Regular      | 0.00            | 395.50         | 45957  |
|                        |                                      |              |              | 0.00            | 378.55         | 45958  |

## Bank Code APBNK Summary

| Payment Type   | Payable Count | Payment Count | Discount | Payment    |
|----------------|---------------|---------------|----------|------------|
| Regular Checks | 85            | 35            | 0.00     | 103,458.97 |
| Manual Checks  | 0             | 0             | 0.00     | 0.00       |
| Voided Checks  | 0             | 1             | 0.00     | 0.00       |
| Bank Drafts    | 0             | 0             | 0.00     | 0.00       |
| EFT's          | 0             | 0             | 0.00     | 0.00       |
|                | 85            | 36            | 0.00     | 103,458.97 |



Manchester, MO

Agenda Item 7a

# Check Register

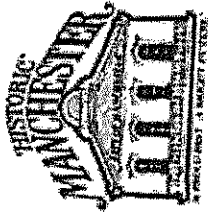
Packet: APPKT00941 - Check Run 20160210

By Check Number

| Vendor Number          | Vendor Name                         | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|------------------------|-------------------------------------|--------------|--------------|-----------------|----------------|--------|
| Bank Code: APBNK-APBNK |                                     |              |              |                 |                |        |
| 2629                   | Allegra Design Web Print            | 02/10/2016   | Regular      | 0.00            | 424.00         | 45959  |
| 0009                   | Ameren Missouri                     | 02/10/2016   | Regular      | 0.00            | 19,566.74      | 45960  |
| 1029                   | Aramark Uniform Services            | 02/10/2016   | Regular      | 0.00            | 116.51         | 45961  |
| 2111                   | BounceU                             | 02/10/2016   | Regular      | 0.00            | 100.00         | 45962  |
| 0964                   | Capital One Commercial              | 02/10/2016   | Regular      | 0.00            | 62.24          | 45963  |
| 0090                   | County Treasurer - St. Louis Co.    | 02/10/2016   | Regular      | 0.00            | 238.00         | 45964  |
| 2460                   | Crest Industries, Inc.              | 02/10/2016   | Regular      | 0.00            | 3.28           | 45965  |
| 1301                   | Deep Klean and Maintenance, LLC     | 02/10/2016   | Regular      | 0.00            | 1,850.00       | 45966  |
| 0113                   | Erb Equipment Company, Inc.         | 02/10/2016   | Regular      | 0.00            | 765.00         | 45967  |
| 1116                   | Firestone Complete Auto Care        | 02/10/2016   | Regular      | 0.00            | 490.48         | 45968  |
| 1033                   | GFOA of St. Louis                   | 02/10/2016   | Regular      | 0.00            | 30.00          | 45969  |
| 1406                   | Gilmore & Bell, P.C.                | 02/10/2016   | Regular      | 0.00            | 2,268.75       | 45970  |
| 0595                   | GO2 Partners                        | 02/10/2016   | Regular      | 0.00            | 194.35         | 45971  |
| 1533                   | Hasty Awards                        | 02/10/2016   | Regular      | 0.00            | 89.71          | 45972  |
| 1727                   | John Fabick Tractor Co.             | 02/10/2016   | Regular      | 0.00            | 323.26         | 45973  |
| 2022                   | Just Me Apparel                     | 02/10/2016   | Regular      | 0.00            | 24.00          | 45974  |
| 0774                   | M.S.L.A.C.A.                        | 02/10/2016   | Regular      | 0.00            | 40.00          | 45975  |
| 0917                   | MACA                                | 02/10/2016   | Regular      | 0.00            | 50.00          | 45976  |
| 1261                   | Midwest Elevator Co., Inc.          | 02/10/2016   | Regular      | 0.00            | 366.00         | 45977  |
| 0223                   | Missouri Dept. Of Revenue - County  | 02/10/2016   | Regular      | 0.00            | 847.88         | 45978  |
| 1988                   | N. B. West Contracting Company      | 02/10/2016   | Regular      | 0.00            | 324.30         | 45979  |
| 2540                   | NAPA Auto Parts                     | 02/10/2016   | Regular      | 0.00            | 475.00         | 45980  |
| 1280                   | National Outdoor Furniture, Inc.    | 02/10/2016   | Regular      | 0.00            | 341.00         | 45981  |
| 2079                   | Ozarc/Gas Equipment & Supply, Inc.  | 02/10/2016   | Regular      | 0.00            | 21.50          | 45982  |
| 0141                   | Patrick R. Gunn                     | 02/10/2016   | Regular      | 0.00            | 5,962.50       | 45983  |
| 0268                   | Praxair Distribution Inc.           | 02/10/2016   | Regular      | 0.00            | 101.53         | 45984  |
| 1348                   | St. Luke's Episcopal Presbyterian H | 02/10/2016   | Regular      | 0.00            | 150.00         | 45985  |
| 0318                   | Superior Equipment, Inc.            | 02/10/2016   | Regular      | 0.00            | 327.00         | 45986  |
| 2771                   | Thomas Ziegler                      | 02/10/2016   | Regular      | 0.00            | 300.00         | 45987  |
| 2082                   | Tim Halpin                          | 02/10/2016   | Regular      | 0.00            | 1,000.00       | 45988  |
| 1824                   | Traffic Control Company             | 02/10/2016   | Regular      | 0.00            | 111.00         | 45989  |
| 0331                   | Treasurer-State of Missouri         | 02/10/2016   | Regular      | 0.00            | 119.00         | 45990  |
| 1415                   | UMB Bank N.A.                       | 02/10/2016   | Regular      | 0.00            | 556,600.00     | 45991  |

## Bank Code APBNK Summary

| Payment Type   | Payable Count | Payment Count | Discount    | Payment           |
|----------------|---------------|---------------|-------------|-------------------|
| Regular Checks | 43            | 33            | 0.00        | 593,683.03        |
| Manual Checks  | 0             | 0             | 0.00        | 0.00              |
| Voided Checks  | 0             | 0             | 0.00        | 0.00              |
| Bank Drafts    | 0             | 0             | 0.00        | 0.00              |
| EFT's          | 0             | 0             | 0.00        | 0.00              |
|                | <b>43</b>     | <b>33</b>     | <b>0.00</b> | <b>593,683.03</b> |



Manchester, MO

# Board Approval Report

By Vendor Name

## Payment Date

Vendor: 0010 - Ameren Missouri  
02/03/2016 0222209116 - 1/28/16

Vendor: 1029 - Aramark Uniform Services  
02/03/2016 452-0698265

02/03/2016 452-0698265

02/03/2016 452-0698265

Vendor: 0022 - Arco Lawn Equipment, Inc.  
02/03/2016 163650

Vendor: 0040 - Batteries Plus Bulbs, LLC  
02/03/2016 270-107015-01

Vendor: 2765 - BizCard Xpress

02/03/2016 #3,277  
02/03/2016 #3,278

Vendor: 0529 - Bobcat of St Louis  
02/03/2016 P35792

02/03/2016 P35910  
02/03/2016 P50898

02/03/2016 P51236

## Description (Payable)

## Description (Item)

## Account Name

## Account Number

## Post Date

## Amount

Service to 14300  
Manchester Rd. - 12/27/15-1 Manchester Rd. - 12/27/15-1

Uniforms cleaned,  
Mats&Shop Towels, Mats -  
1/27/16

Mats - 1/27/16

Uniforms cleaned,  
Mats&Shop Towels, Mats -  
1/27/16

Uniforms cleaned,  
Mats&Shop Towels, Mats -  
1/27/16

Uniforms cleaned - 1/27/16

Uniforms cleaned,  
Mats&Shop Towels, Mats -  
1/27/16

Mats & Shop Towels -  
1/27/16

Building - Maintenance & Re

Air filter, pick-up body

Air filter, pick-up body

12V 55 Flooded Battery-  
Police portable generator

12V 55 Flooded Battery-  
Police portable generator

Business cards for City Hall  
New Business Cards - A.  
Hixson

Business cards for City Hall  
New Business Cards - A.  
Hixson

O Filters, F Filter, A Filters -  
Bobcat S650

O Filters, F Filter, A Filters -  
Bobcat S650

Door window - Bobcat S250-  
(4) Bobcat attachment  
couplers - stock

Door window - Bobcat S250-  
(4) Bobcat attachment  
couplers - stock

Asst Service Filters - Bobcat  
S300 - Parks

Asst Service Filters - Bobcat  
S300 - Parks

Vehicle - Maintenance & Rep

01/14/2016

Vehicle - Maintenance & Rep

01/18/2016

Equipment - Maintenance &

01/13/2016

Vehicle - Maintenance & Rep

01/25/2016

Vendor 0010 - Ameren Missouri Total:

11.23

11.23

9.50

73.06

Vendor 1029 - Aramark Uniform Services Total:

116.51

17.18

17.18

Vendor 0022 - Arco Lawn Equipment, Inc. Total:

81.29

81.29

Vendor 0040 - Batteries Plus Bulbs, LLC Total:

19.95

55.00

Vendor 0529 - Bobcat of St Louis Total:

74.95

163.64

239.09

164.64

284.17

## Board Approval Report

Payment Date  
02/03/2016Payable Number  
P51320Vendor: 1037 - Canon Financial Services, Inc.  
02/03/2016 15693298Vendor: 01161 - Cooper, Devin  
02/04/2016 INV0000959Vendor: 2460 - Crest Industries, Inc.  
02/03/2016 2292191Vendor: 2756 - Factory Motor Parts  
02/03/2016 57-844782Vendor: 2173 - Family Support Payment Center  
02/03/2016 INV0000964  
02/03/2016 INV0000962  
02/03/2016 INV0000963Vendor: 0171 - FedEx Office  
02/03/2016 469500004432Vendor: 1272 - Frost Electric Supply Co.  
02/03/2016 S3558810.001Vendor: 1419 - Gene Ackmann  
02/03/2016Vendor: 0135 - Grainger  
02/03/2016 9001768580  
02/03/2016 9915372776  
02/03/2016 9920638252Description (Payable)  
(3) New Engine Belts -  
Bobcat S300 - ParksGraphics Equip Lease - 1/1-  
1/31/16 Usage - Dec.

HSA Contribution

(4) Hydraulic system fittings -  
Dump Truck

Oil &amp; Fuel Filters - Truck 105

Case# 1211-FC00362 Roybal  
Case# 99FC-1683  
Order ID# 09SL-DR01267

(16) Map Copies

Armorcast 11x18x18"  
Concrete Assy Wall box  
w/coverDeposit - Butch Wax &  
Hollywoods - July 4thSilver Lavatory Soap dispens  
(6) Elec. Ballast T8 Lamps  
120/277V  
Returned (6) Elec. Ballast T8  
Lamps 120/277VDescription (Item)  
(3) New Engine Belts -  
Bobcat S300 - ParksGraphics Equip Lease - 1/1-  
1/31/16 Usage - Dec.

HSA Contribution

(4) Hydraulic system fittings -  
Dump Truck

Oil &amp; Fuel Filters - Truck 105

Case# 1211-FC00362 Roybal  
Case# 99FC-1683  
Order ID# 09SL-DR01267

(16) Map Copies

Armorcast 11x18x18"  
Concrete Assy Wall box  
w/coverDeposit - Butch Wax &  
Hollywoods - July 4thSilver Lavatory Soap dispens  
(6) Elec. Ballast T8 Lamps  
120/277V  
Returned (6) Elec. Ballast T8  
Lamps 120/277VAccount Name  
Vehicle - Maintenance & Rep

Vehicle - Maintenance &amp; Rep

Equipment Rental

Payroll Pass-Through

Vehicle - Maintenance &amp; Rep

Vehicle - Maintenance &amp; Rep

Payroll Pass-Through  
Payroll Pass-Through  
Payroll Pass-Through

Miscellaneous

Building - Maintenance &amp; Re

Professional Fees

Building - Maintenance & Re  
Building - Maintenance & Re  
Building - Maintenance & ReAccount Number  
10-470-4285

10-425-4280

10-200-2165

10-470-4285

10-470-4285

10-200-2165  
10-200-2165  
10-200-2165

10-470-4325

10-460-4295

10-460-4165

10-470-4295  
10-470-4295  
10-470-4295Post Date  
01/27/2016

Vendor 0529 - Bobcat of St Louis Total:

01/13/2016

Vendor 1037 - Canon Financial Services, Inc. Total:

02/04/2016

Vendor 01161 - Cooper, Devin Total:

01/11/2016

Vendor 2460 - Crest Industries, Inc. Total:

01/25/2016

Vendor 2756 - Factory Motor Parts Total:

02/04/2016

02/04/2016

02/04/2016

Vendor 2173 - Family Support Payment Center Total:

01/22/2016

Vendor 1272 - Frost Electric Supply Co. Total:

01/12/2016

Vendor: 1419 - Gene Ackmann

Vendor 1272 - Frost Electric Supply Co. Total:

01/26/2016

Vendor 1419 - Gene Ackmann Total:

01/19/2016

12/11/2015

12/17/2015

Vendor 0135 - Grainger Total:

Payment Dates: 2/1/2016 - 2/6/2016

Amount  
96.82

Vendor 0529 - Bobcat of St Louis Total:

01/13/2016

Vendor 1037 - Canon Financial Services, Inc. Total:

02/04/2016

Vendor 01161 - Cooper, Devin Total:

01/11/2016

Vendor 2460 - Crest Industries, Inc. Total:

01/25/2016

Vendor 2756 - Factory Motor Parts Total:

02/04/2016

02/04/2016

02/04/2016

Vendor 2173 - Family Support Payment Center Total:

01/22/2016

Vendor 1272 - Frost Electric Supply Co. Total:

01/12/2016

Vendor 1419 - Gene Ackmann Total:

01/19/2016

12/11/2015

12/17/2015

Vendor 0135 - Grainger Total:



## Board Approval Report

Payment Date

Payable Number

8269201000 - 1/22/16

Description (Payable)

Service to Park Maint -  
12/22/15-1/21/16

Description (Item)

Service to Park Maint -  
12/22/15-1/21/16

Account Name

Gas

Account Number

10-460-4240

Post Date

01/22/2016

Payment Dates: 2/1/2016 - 2/6/2016

Amount

200.48

Vendor: 1293 - Lowe's Companies, Inc.

02/03/2016 901012

Vendor 0174 - Laclede Gas Company Total:

1,164.63

|            |                   |   |   |                             |             |            |        |
|------------|-------------------|---|---|-----------------------------|-------------|------------|--------|
| 02/03/2016 | 901453            | 1 1/4" Stiff puty knife, Wire brush, 4 1/2" disc                          | 1 1/4" Stiff puty knife, Wire brush, 4 1/2" disc                          | Small Tools & Equipment     | 10-470-4320 | 01/08/2016 | 58.36  |
| 02/03/2016 | 901588            | Screws, Saddle conn., Switch boxes - Meeting Room                         | Screws, Saddle conn., Switch boxes - Meeting Room                         | Building & Site Improvement | 50-470-6210 | 01/11/2016 | 11.84  |
| 02/03/2016 | 901588            | Supplies for Meeting room remodel - City Hall                             | Ginger Hickory Laminate   | Building & Site Improvement | 50-470-6210 | 01/12/2016 | 300.30 |
| 02/03/2016 | 901588            | Supplies for Meeting room remodel - City Hall                             | 2-in-1 Underlayment   | Building & Site Improvement | 50-470-6210 | 01/12/2016 | 85.44  |
| 02/03/2016 | 901588            | Supplies for Meeting room remodel - City Hall                             | Dead Blow Hammer for Laminate install                                     | Building & Site Improvement | 50-470-6210 | 01/12/2016 | 16.13  |
| 02/03/2016 | 901588            | Supplies for Meeting room remodel - City Hall                             | Laminate/wood floor pull  | Building & Site Improvement | 50-470-6210 | 01/12/2016 | 10.91  |
| 02/03/2016 | 901588            | Supplies for Meeting room remodel - City Hall                             | Laminate tapping block  | Building & Site Improvement | 50-470-6210 | 01/12/2016 | 8.34   |
| 02/03/2016 | 901662            | Supplies for Meeting room remodel - City Hall                             | (3) Butterscotch Threshold  | Building & Site Improvement | 50-470-6210 | 01/12/2016 | 103.98 |
| 02/03/2016 | 901988            | Wood, trim, brad nails, jigsaw blades-Meeting room                        | Wood, trim, brad nails, jigsaw blades-Meeting room                        | Building & Site Improvement | 50-470-6210 | 01/13/2016 | 66.66  |
| 02/03/2016 | 902074 - 1/19/16  | (3) 3/8" Galvanized Shackle - Truck 150                                   | (3) 3/8" Galvanized Shackle - Truck 150                                   | Vehicle - Maintenance & Rep | 10-470-4285 | 01/08/2016 | 9.63   |
| 02/03/2016 | 902104            | 1/2-49-97 Premium MDF board   | 1/2-49-97 Premium MDF board   | Building - Maintenance & Re | 10-460-4295 | 01/19/2016 | 19.93  |
| 02/03/2016 | 902238 - 1/11/16  | 10 ct. 40W bulbs, (2) 7 1/4" Blade,(2)Aluminum Sno                        | 10 ct. 40W bulbs, (2) 7 1/4" Blade,(2)Aluminum Sno                        | Small Tools & Equipment     | 10-460-4320 | 01/19/2016 | 77.82  |
| 02/03/2016 | 902298            | Wood, lumber, 5lb 3" Green exter., - Meeting Room                         | Wood, lumber, 5lb 3" Green exter., - Meeting Room                         | Building & Site Improvement | 50-470-6210 | 01/11/2016 | 148.52 |
| 02/03/2016 | 902328 - 1/12/16  | Roto-Rooter Clog remover,10' Galv.Hanger tap                              | Roto-Rooter Clog remover,10' Galv.Hanger tap                              | Building - Maintenance & Re | 10-470-4295 | 01/21/2016 | 27.75  |
| 02/03/2016 | 902461            | Supplies for remodel of Meeting Room - City Hall                          | Supplies for remodel of Meeting Room - City Hall                          | Building & Site Improvement | 50-470-6210 | 01/12/2016 | 264.92 |
| 02/03/2016 | 902526            | (4) 15 oz Pro Gloss Blk Rustoleum paint                                   | (4) 15 oz Pro Gloss Blk Rustoleum paint                                   | Building - Maintenance & Re | 10-460-4295 | 01/22/2016 | 21.25  |
| 02/03/2016 | 902584 - 1/14/16  | 9/16x8' Autumn sheet, SXtain marker - Meeting Roo                         | 9/16x8' Autumn sheet, SXtain marker - Meeting Roo                         | Building & Site Improvement | 50-470-6210 | 01/14/2016 | 78.40  |
| 02/03/2016 | 902590 - 11/30/15 | (2)1/2"PVC Fitting,Roller cover, Flex conduit,MDF Bal. due on Inv. 902590 | (2)1/2"PVC Fitting,Roller cover, Flex conduit,MDF Bal. due on Inv. 902590 | Parks-Maintenance & Repair  | 10-460-4312 | 01/14/2016 | 49.77  |
| 02/03/2016 | 902593 - 1/14/16  | 2x10x10 top choice lumber   | 2x10x10 top choice lumber   | Building - Maintenance & Re | 10-470-4295 | 01/01/2016 | 1.00   |
| 02/03/2016 | 902672 - 1/5/16   | Blk Liquid Tape, 11" Cable ties, 8" Cable Ties                            | Blk Liquid Tape, 11" Cable ties, 8" Cable Ties                            | Building - Maintenance & Re | 10-460-4295 | 01/14/2016 | 6.76   |
| 02/03/2016 | 902684 - 1/5/16   | 4"x.45 Grindier Wheel   | 4"x.45 Grindier Wheel   | Small Tools & Equipment     | 10-460-4320 | 01/05/2016 | 34.92  |
|            |                   |   |   | Small Tools & Equipment     | 10-460-4320 | 01/05/2016 | 11.88  |

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## Board Approval Report

| Payment Date  | Payable Number             | Description (Payable)                               | Description (Item)                                  | Account Name                | Account Number | Post Date  | Payment Dates: 2/1/2016 - 2/6/2016 | Amount   |
|---|----------------------------|---|---|-----------------------------|----------------|------------|------------------------------------|----------|
| 02/03/2016  | 902687 - 1/5/16            | 15 Amp Plug for Battery Back -up - Police Dept.     | 15 Amp Plug for Battery Back -up - Police Dept.     | Building - Maintenance & Re | 10-470-4295    | 01/05/2016 |                                    | 39.64    |
| 02/03/2016  | 902696 - 1/5/16            | (2) 4 1/2x.45x7/8 Thin Cut Bolt                     | (2) 4 1/2x.45x7/8 Thin Cut Bolt                     | Equipment - Maintenance &   | 10-460-4290    | 01/05/2016 |                                    | 11.88    |
| 02/03/2016  | 902905                     | 20A-125V Self-test GFI Outlet for Salt Dome         | 20A-125V Self-test GFI Outlet for Salt Dome         | Building - Maintenance & Re | 10-470-4295    | 01/07/2016 |                                    | 57.96    |
| 02/03/2016  | 902955                     | Galv. Shackles chains for dump trucks tailgate      | Galv. Shackles chains for dump trucks tailgate      | Vehicle - Maintenance & Rep | 10-470-4285    | 01/18/2016 |                                    | 39.64    |
| 02/03/2016  | 917570                     | Returned Grinder Wheel                              | Returned Grinder Wheel                              | Small Tools & Equipment     | 10-460-4320    | 01/05/2016 |                                    | 11.88    |
| 02/03/2016  | CR0045738                  | Credit - duplicate entry - (2) Rolling yellow trunk | Credit - duplicate entry - (2) Rolling yellow trunk | Program Supplies            | 85-485-4210    | 01/01/2016 |                                    | 57.96    |
| Vendor: 0205 - Midwest Systems Truck Equipment                |                            |   |   |                             |                |            |                                    |          |
| 02/03/2016  | 71016                      | (2) Poly Spinner Disc - Salt Spreader               | (2) Poly Spinner Disc - Salt Spreader               | Equipment - Maintenance &   | 10-470-4290    | 01/13/2016 |                                    | 394.00   |
| Vendor: 0223 - Missouri Dept. Of Revenue - County Tax Section |                            |   |   |                             |                |            |                                    |          |
| 02/05/2016  | INV0000967                 | Payroll State Tax Withholding                       | Payroll State Tax Withholding                       | Payroll Pass-Through        | 10-200-2165    | 02/04/2016 |                                    | 5,865.00 |
| Vendor: 0865 - MPRA   |                            |   |   |                             |                |            |                                    |          |
| 02/03/2016  | S. Hardesty - 2/4/16 Class | S. Hardesty - Class at The Pointe - Ballwin 2/4/16  | S. Hardesty - Class at The Pointe - Ballwin 2/4/16  | Training                    | 10-450-4130    | 02/02/2016 |                                    | 10.00    |
| Vendor: 1281 - Nixle  |                            |   |   |                             |                |            |                                    |          |
| 02/03/2016  | M28210                     | Nixle Engage - Renewal                              | Nixle Engage - Renewal                              | Equipment - Maintenance &   | 10-425-4290    | 01/21/2016 |                                    | 3,347.50 |
| Vendor: 0141 - Patrick R. Gunn                                |                            |   |   |                             |                |            |                                    |          |
| 02/01/2016  | FEB. '16 Retainer          | February Retainer - City Atty.                      | February Retainer - City Atty.                      | Professional Fees           | 10-420-4165    | 02/01/2016 |                                    | 2,775.00 |
| Vendor: 1192 - Petty Cash by Bob Ruck                         |                            |   |   |                             |                |            |                                    |          |
| 02/03/2016  | Jan. '16 Reimb.            | Jan. Petty Cash Reimb.                              | Sandwiches & chips for snow removal crew            | Business Lunch/Dinner       | 10-470-4180    | 02/01/2016 |                                    | 35.40    |
| 02/03/2016  | Jan. '16 Reimb.            | Jan. Petty Cash Reimb.                              | (3) Keys - City Hall entry door lock                | Miscellaneous               | 10-470-4325    | 02/01/2016 |                                    | 5.25     |
| Vendor: 2747 - Phillips 66 CO./SYNCB                          |                            |   |   |                             |                |            |                                    |          |
| 02/03/2016  | 7076224000087023-1/25/16   | Gas in cans & Police Cars - Dec/Jan                 | Gas in Police Cars - Dec/Jan                        | Gas & Oil                   | 10-440-4315    | 01/25/2016 |                                    | 110.00   |
| 02/03/2016  | 7076224000087023-1/25/16   | Gas in cans & Police Cars - Dec/Jan                 | Gas in cans - Dec/Jan                               | Gas & Oil                   | 10-460-4315    | 01/25/2016 |                                    | 22.00    |
| Vendor: 1192 - Petty Cash by Bob Ruck                         |                            |   |   |                             |                |            |                                    |          |
| 02/03/2016  | 7076224000087023-1/25/16   | Gas in cans & Police Cars - Dec/Jan                 | Gas in Police Cars - Dec/Jan                        | Gas & Oil                   | 10-440-4315    | 01/25/2016 |                                    | 110.00   |
| 02/03/2016  | 7076224000087023-1/25/16   | Gas in cans & Police Cars - Dec/Jan                 | Gas in cans - Dec/Jan                               | Gas & Oil                   | 10-460-4315    | 01/25/2016 |                                    | 22.00    |



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| Payment Date                                    | Payable Number           | Description (Payable)                              | Description (Item)                                  | Account Name                | Account Number | Post Date  | Payment Dates: 2/1/2016 - 2/6/2016                | Amount        |
|---|--------------------------|--|---|-----------------------------|----------------|------------|---|---------------|
| 02/03/2016                                      | 7076224000087023-1/25/16 | Gas in cans & Police Cars - Dec/Jan                | Gas in cans Dec/Jan                                 | Gas & Oil                   | 10-470-4315    | 01/25/2016 |   | 41.25         |
| <b>Vendor: 0360 - Purcell Tire Co.</b>          |                          |  |   |                             |                |            |   |               |
| 02/03/2016                                      | 71100959                 | Flat repair  | Flat repair   | Vehicle - Maintenance & Rep | 10-470-4285    |            | <b>Vendor 2747 - Phillips 66 CO./SYNCB Total:</b> | <b>173.25</b> |
| <b>Vendor: 0279 - Rejis Commission</b>          |                          |  |   |                             |                |            |   |               |
| 02/03/2016                                      | INV0046000               | January Subscription Fee                           | January Subscription Fee                            | REJIS Expenses              | 10-440-4345    | 01/15/2016 | <b>Vendor 0360 - Purcell Tire Co. Total:</b>      | <b>31.03</b>  |
| 02/03/2016                                      | INV0046000               | January Subscription Fee                           | January Subscription Fee                            | REJIS Expenses              | 10-480-4345    | 01/15/2016 |   | 329.99        |
| <b>Vendor: 0285 - Sam's Club / GECF</b>         |                          |  |   |                             |                |            |   | <b>238.96</b> |
| 02/03/2016                                      | 00018                    | (2) Cases Bottled Water,(3) pk ea D&C. Batteries   | (3) pk ea D & C. Batteries                          | Field Supplies              | 10-470-4220    | 01/14/2016 | <b>Vendor 0279 - Rejis Commission Total:</b>      | <b>568.95</b> |
| 02/03/2016                                      | 00018                    | (2) Cases Bottled Water,(3) pk ea D&C. Batteries   | (2) Cases Bottled Water                             | Miscellaneous               | 10-470-4325    | 01/14/2016 |   | 35.52         |
| 02/03/2016                                      | 00162                    | (2) Cases Water, 13 Gal Trash Bags                 | 13 Gal. Trash Bags                                  | Building - Maintenance & Re | 10-470-4295    | 01/27/2016 |   | 6.76          |
| 02/03/2016                                      | 00162                    | (2) Cases Water, 13 Gal Trash Bags                 | (2) Cases Water                                     | Miscellaneous               | 10-470-4325    | 01/27/2016 |   | 12.96         |
| 02/03/2016                                      | 00456                    | Swiffer duster, Liq. Plumber, Fabuloso glass clnr. | Swiffer duster, Liq. Plumber, (2)Windex glass clnr. | Building - Maintenance & Re | 10-470-4295    | 01/29/2016 |   | 6.76          |
| 02/03/2016                                      | 05703                    | Fabuloso Cleaner                                   | Fabuloso Cleaner                                    | Building - Maintenance & Re | 10-470-4295    | 01/29/2016 |   | 47.89         |
| 02/03/2016                                      | 06107                    | (8) Case soda for machines, (3)Bowls,(4) Plates    | (3)20 oz. Bowls,(4) asst. Plates                    | Office Supplies             | 10-470-4215    | 01/05/2016 |   | 7.88          |
| 02/03/2016                                      | 06107                    | (8) Case soda for machines, (3)Bowls,(4) Plates    | (8) Case soda for machines                          | Miscellaneous               | 10-470-4325    | 01/07/2016 |   | 91.41         |
| 02/03/2016                                      | 08833                    | Asst. fruit & granola bars - Wellness Comm.        | Asst. fruit & granola bars - Wellness Comm.         | Miscellaneous               | 10-420-4325    | 01/07/2016 |   | 67.11         |
| 02/03/2016                                      | 09058                    | Fabuloso Cleaner, Laundry Detergent, Red Cups, Mop | (2) pkg Red Cups                                    | Field Supplies              | 10-470-4220    | 01/19/2016 |   | 70.73         |
| 02/03/2016                                      | 09058                    | Fabuloso Cleaner, Laundry Detergent, Red Cups, Mop | Fabuloso Cleaner, Laundry Detergent, Mop            | Building - Maintenance & Re | 10-470-4295    | 01/22/2016 |   | 19.86         |
| <b>Vendor: 0315 - Stonegate Auto Parts Inc.</b> |                          |  |   |                             |                |            |   | <b>46.93</b>  |
| 02/03/2016                                      | 450953                   | (2) Tail/turn/brake lights - stock                 | (2) Tail/turn/brake lights - stock                  | Vehicle - Maintenance & Rep | 10-470-4285    | 01/22/2016 | <b>Vendor 0285 - Sam's Club / GECF Total:</b>     | <b>413.50</b> |
| 02/03/2016                                      | 450979                   | (10) Truck clearance/marker lights, (4) grommets   | (10) Truck clearance/marker lights, (4) grommets    | Vehicle - Maintenance & Rep | 10-470-4285    | 01/05/2016 |   | 25.81         |
| 02/03/2016                                      | 451121                   | Service filters - Sullivan-Palatek Compressor      | Service filters - Sullivan-Palatek Compressor       | Equipment - Maintenance &   | 10-470-4290    | 01/05/2016 |   | 36.36         |
| 02/03/2016                                      | 451276                   | Service filters for Craftsman melder               | Service filters for Craftsman melder                | Equipment - Maintenance &   | 10-470-4290    | 01/06/2016 |   | 158.15        |
| 02/03/2016                                      | 451847                   | O-Ring seal for brake hydro-booster-Truck 160      | O-Ring seal for brake hydro-booster-Truck 160       | Vehicle - Maintenance & Rep | 10-470-4285    | 01/07/2016 |   | 30.88         |
| 02/03/2016                                      |                          |  |   |                             |                | 01/13/2016 |   | 1.18          |

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| Payment Dates: 2/1/2016 - 2/5/2016                         |                         |  |  | Payment Dates: 2/1/2016 - 2/5/2016                               |                |            |          |
|--|-------------------------|--|--|--|----------------|------------|----------|
| Payment Date   | Payable Number          | Description (Payable)                              | Description (Item)                                 | Account Name   | Account Number | Post Date  | Account  |
| 02/03/2016   | 451850                  | Enamel Solvent - shop supplies                     | Enamel Solvent - shop supplies                     | Field Supplies   | 10-470-4220    | 01/13/2016 | 38.21    |
| 02/03/2016   | 452038                  | (2) 3/4x3" bolt, (2) 3/4" Washer - Bobcat drop ham | (2) 3/4x3" bolt, (2) 3/4" Washer - Bobcat drop ham | Equipment - Maintenance &  | 10-470-4290    | 01/14/2016 | 10.16    |
| 02/03/2016   | 452734                  | (2) O-rings for spreader box - Truck 200           | (2) O-rings for spreader box - Truck 200           | Equipment - Maintenance &  | 10-470-4290    | 01/21/2016 | 2.18     |
| 02/03/2016   | 453367                  | O-ring seal - John Deere                           | O-ring seal - John Deere                           | Vehicle - Maintenance & Rep                                      | 10-470-4285    | 01/27/2016 | 0.79     |
| 02/03/2016   | 453593                  | 2155 Tractor - Parks                               | 2155 Tractor - Parks                               | Vehicle - Maintenance & Rep                                      | 10-470-4285    | 01/29/2016 | 10.26    |
| Vendor: 2766 - Strategic Government Resources, Inc.        |                         |  |  | Vendor 0315 - Stonegate Auto Parts Inc. Total:                   |                |            |          |
| 02/03/2016   | 10536                   | (2) Classes for Ald. R. Baumann-Citizen Engagem    | (2) Classes for Ald. R. Baumann-Citizen Engagem    | Travel/Meetings  | 10-410-4175    | 02/01/2016 | 39.90    |
| Vendor: 1945 - Supreme Turf Products                       |                         |  |  | Vendor 2766 - Strategic Government Resources, Inc. Total:        |                |            |          |
| 02/03/2016   | CN004794                | Credit for Specticle Flo Herbicide Returned        | Credit for Specticle Flo Herbicide Returned        | Parks-Maintenance & Repair                                       | 10-460-4312    | 10/28/2015 | -227.00  |
| 02/03/2016   | IN131638                | (15) Bags Magnesium Chloride                       | (15) Bags Magnesium Chloride                       | Parks-Maintenance & Repair                                       | 10-460-4312    | 01/15/2016 | 262.50   |
| Vendor: 2090 - The Lincoln National Life Insurance Company |                         |  |  | Vendor 1945 - Supreme Turf Products Total:                       |                |            |          |
| 02/01/2016   | MANCH-BL-701550 -2/1/16 | February Life & ADD Premiu                         | February Life & ADD Premiu                         | Life Insurance   | 10-420-4145    | 02/01/2016 | 51.11    |
| 02/01/2016   | MANCH-BL-701550 -2/1/16 | February Life & ADD Premiu                         | February Life & ADD Premiu                         | Life Insurance   | 10-425-4145    | 02/01/2016 | 4.11     |
| 02/01/2016   | MANCH-BL-701550 -2/1/16 | February Life & ADD Premiu                         | February Life & ADD Premiu                         | Life Insurance   | 10-430-4145    | 02/01/2016 | 26.25    |
| 02/01/2016   | MANCH-BL-701550 -2/1/16 | February Life & ADD Premiu                         | February Life & ADD Premiu                         | Life Insurance   | 10-440-4145    | 02/01/2016 | 476.57   |
| 02/01/2016   | MANCH-BL-701550 -2/1/16 | February Life & ADD Premiu                         | February Life & ADD Premiu                         | Life Insurance   | 10-460-4145    | 02/01/2016 | 83.76    |
| 02/01/2016   | MANCH-BL-701550 -2/1/16 | February Life & ADD Premiu                         | February Life & ADD Premiu                         | Life Insurance   | 10-470-4145    | 02/01/2016 | 163.80   |
| 02/01/2016   | MANCH-BL-701550 -2/1/16 | February Life & ADD Premiu                         | February Life & ADD Premiu                         | Life Insurance   | 10-475-4145    | 02/01/2016 | 42.67    |
| 02/01/2016   | MANCH-BL-701550 -2/1/16 | February Life & ADD Premiu                         | February Life & ADD Premiu                         | Life Insurance   | 10-480-4145    | 02/01/2016 | 26.38    |
| Vendor: 1652 - Tope Plumbing, Inc.                         |                         |  |  | Vendor 2090 - The Lincoln National Life Insurance Company Total: |                |            |          |
| 02/03/2016   | 104032                  | 1433 SunnyTree - Sewer Repair                      | 1433 SunnyTree - Sewer Repair                      | Capital Improvement  | 70-470-4500    | 01/25/2016 | 2,260.00 |
| 02/03/2016   | 104033                  | 910 La Bonne - Sewer Repair                        | 910 La Bonne - Sewer Repair                        | Capital Improvement  | 70-470-4500    | 01/25/2016 | 2,520.00 |
| 02/03/2016   | 104034                  | 801 Phaeton - Sewer Repair                         | 801 Phaeton - Sewer Repair                         | Capital Improvement  | 70-470-4500    | 01/25/2016 | 2,160.00 |
| 02/03/2016   | 104035                  | 914 Courtland - Sewer Repair                       | 914 Courtland - Sewer Repair                       | Capital Improvement  | 70-470-4500    | 01/25/2016 | 2,544.00 |
| 02/03/2016   | 104036                  | 1811 Stone Canyon - Sewer Repair                   | 1811 Stone Canyon - Sewer Repair                   | Capital Improvement  | 70-470-4500    | 01/26/2016 | 2,210.00 |
| Vendor: 0310 - Treasurer, St. Louis County                 |                         |  |  | Vendor 1652 - Tope Plumbing, Inc. Total:                         |                |            |          |
| 02/03/2016   | T01171600094003         | (4) Apt. Inspections                               | (4) Apt. Inspections                               | Professional Fees  | 10-475-4165    | 01/17/2016 | 300.00   |
| 02/03/2016   | T01241600094005         | (1) House Inspection                               | (1) House Inspection                               | Professional Fees  | 10-475-4165    | 01/24/2016 | 95.50    |
|  |                         |  |  | Vendor 0310 - Treasurer, St. Louis County Total:                 |                |            |          |
|  |                         |  |  |  |                |            |          |

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Payment Date Payable Number  
 Vendor: 01159 - Tuberty, David  
 02/04/2016 INV0000960

Payment Dates: 2/1/2016 - 2/6/2016  
 Post Date Amount

## Vendor: 1112 - United HealthCare

| Payment Date | Payable Number |
|--------------|----------------|
| 02/01/2016   | 0039739699     |
| 02/01/2016   | 0039739699     |
| 02/01/2016   | 0039739699     |
| 02/01/2016   | 0039739699     |
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| 02/01/2016   | 0039739699     |
| 02/01/2016   | 0039739699     |
| 02/01/2016   | 0039739699     |

## Vendor: 0973 - Universal, Inc.

02/03/2016 01160087

| Description (Payable)                                 | Description (Item)                                    | Account Name                | Account Number |
|---|---|-----------------------------|----------------|
| HSA contribution                                      | HSA contribution                                      | Payroll Pass-Through        | 10-200-2165    |
| February Healthcare Premiu                            | February Healthcare Premiu                            | Health Insurance            | 10-420-4135    |
| February Healthcare Premiu                            | February Healthcare Premiu                            | Health Insurance            | 10-425-4135    |
| February Healthcare Premiu                            | February Healthcare Premiu                            | Health Insurance            | 10-430-4135    |
| February Healthcare Premiu                            | February Healthcare Premiu                            | Health Insurance            | 10-440-4135    |
| February Healthcare Premiu                            | February Healthcare Premiu                            | Health Insurance            | 10-460-4135    |
| February Healthcare Premiu                            | February Healthcare Premiu                            | Health Insurance            | 10-470-4135    |
| February Healthcare Premiu                            | February Healthcare Premiu                            | Health Insurance            | 10-475-4135    |
| February Healthcare Premiu                            | February Healthcare Premiu                            | Health Insurance            | 10-480-4135    |
| February Healthcare Premiu                            | February Healthcare Premiu                            | Health Insurance            | 70-470-4135    |
| Lite brite headlight restorer,<br>No-Stick all season | Lite brite headlight restorer,<br>No-Stick all season | Vehicle - Maintenance & Rep | 10-470-4285    |

Vendor 1112 - United HealthCare Total: 68,239.79

01/13/2016

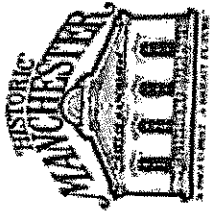
378.55

Vendor 0973 - Universal, Inc. Total: 378.55

Grand Total: 190,440.38

15

Agenda Item 79



Manchester, MO

# Board Approval Report

By Vendor Name

| Payment Date  | Payable Number | Description (Payable)       | Description (Item)                                  | Account Name                          | Account Number | Post Date  | Amount    |
|---|----------------|-----------------------------|---|---------------------------------------|----------------|------------|-----------|
| Vendor: 2629 - Allegra Design Web Print               | 02/10/2016     | 78041                       | (1,000) General Color Arts Flyers                   | Program Supplies                      | 85-485-4210    | 02/01/2016 | 424.00    |
| Vendor: 0009 - Ameren Missouri                        | 02/10/2016     | 03410-04013 - 2/5/16        | Lighting Service 1/1-2/1/16                         | Street Lighting                       | 10-470-4236    | 02/05/2016 | 19,566.74 |
| Vendor: 1029 - Aramark Uniform Services               | 02/10/2016     | 452-0723353                 | Uniforms cleaned, Mats & Shop towels, Mats - 2/3/16 | Uniforms & Equipment                  | 10-460-4160    | 02/03/2016 | 9.50      |
| Vendor: 1029 - Aramark Uniform Services               | 02/10/2016     | 452-0723353                 | Uniforms cleaned, Mats & Shop towels, Mats - 2/3/16 | Uniforms & Equipment                  | 10-470-4160    | 02/03/2016 | 73.06     |
| Vendor: 1029 - Aramark Uniform Services               | 02/10/2016     | 452-0723353                 | Uniforms cleaned, Mats & Shop towels, Mats - 2/3/16 | Uniforms & Equipment                  | 10-470-4160    | 02/03/2016 | 33.95     |
| Vendor: 2111 - BounceU                                | 02/10/2016     | Dep. - Day Camp-7/22/16     | Deposit for Bounce U Day Camp Field Trip-7/22/16    | Program Supplies                      | 10-460-4210    | 02/09/2016 | 100.00    |
| Vendor: 0964 - Capital One Commercial                 | 02/10/2016     | xxxx-xxxx-xxx7-9245-1/26/16 | COSTCO - Food, plates, napkins - Arts Reception     | Program Supplies                      | 85-485-4210    | 01/26/2016 | 62.24     |
| Vendor: 0090 - County Treasurer - St. Louis Co.       | 02/10/2016     | Jan. '16 Dom. Viol. Pmt.    | January Domestic Violence Collections Pmt.          | Domestic Violence DV Collections Pmt. | 10-540-5430    | 01/31/2016 | 238.00    |
| Vendor: 2460 - Crest Industries, Inc.                 | 02/10/2016     | 2293701                     | 3/8 x 1/4 fitting for Bobcat plow                   | Equipment - Maintenance & plow        | 10-470-4290    | 01/20/2016 | 3.28      |
| Vendor: 2460 - Crest Industries, Inc.                 | 02/10/2016     | 2293701                     | 3/8 x 1/4 fitting for Bobcat plow                   | Equipment - Maintenance & plow        | 10-470-4290    | 01/20/2016 | 3.28      |
| Vendor: 1029 - Aramark Uniform Services Total:        |                |                             |   |                                       |                |            | 116.51    |
| Vendor 2111 - BounceU Total:                          |                |                             |   |                                       |                |            | 100.00    |
| Vendor 0964 - Capital One Commercial Total:           |                |                             |   |                                       |                |            | 62.24     |
| Vendor 0090 - County Treasurer - St. Louis Co. Total: |                |                             |   |                                       |                |            | 238.00    |
| Vendor 2460 - Crest Industries, Inc. Total:           |                |                             |   |                                       |                |            | 3.28      |

## Board Approval Report

## Payment Date

## Payable Number

Vendor: 1301 - Deep Kleen and Maintenance, LLC  
02/10/2016

Vendor: 0113 - Erb Equipment Company, Inc.  
02/10/2016

Vendor: 1116 - Firestone Complete Auto Care  
02/10/2016

Vendor: 1033 - GFOA of St. Louis  
02/10/2016

Vendor: 1406 - Gilmore & Bell, P.C.  
02/10/2016

Vendor: 0595 - GO2 Partners  
02/10/2016

Vendor: 1533 - Hasty Awards  
02/10/2016

Vendor: 1727 - John Fabick Tractor Co.  
02/10/2016

Vendor: 2022 - Just Me Apparel  
02/10/2016

Vendor: 0774 - M.S.L.A.C.A.  
02/10/2016

Vendor: 0917 - MACA  
02/10/2016

Account Name  
Account Number  
Post Date  
Amount

Description (Payable)  
Description (Item)  
Janitorial services - January  
Janitorial services - January

55 Gal Drum Hydraulic Oil  
55 Gal Drum Hydraulic Oil  
Gas & Oil

(4) Transforce HT BL  
LT245/75R17 Tires - Truck 13  
(4) Transforce HT BL  
LT245/75R17 Tires - Truck 13

GFOA Lunch/Mtg - 2/10/16  
- C. Sweeney, D. Tuberty  
GFOA Lunch/Mtg - 2/10/16  
- C. Sweeney, D. Tuberty

Prof.Services Lafayette  
Center Comm. Imp.-12/31/1  
Prof.Services Lafayette  
Center Comm. Imp.-12/31/1

(2,500) #9 Window Envelope  
(2,500) #9 Window Envelope  
(37) 3.5" Rosette w/3  
streamers - Photo Show

(2) Edge,(8) Bolt,(8) Nut,(8)  
Washer -420D-backhoe  
(2) Edge,(8) Bolt,(8) Nut,(8)  
Washer-420D-1 Backho

Cornerstone Green Polo  
Cornerstone Green Polo  
New MSLACA Membership -  
J. Kruszewski

MACA Membership Renewal  
- J. Kruszewski  
MACA Membership Renewal  
- J. Kruszewski

Vehicle - Maintenance & Rep  
Vehicle - Maintenance & Rep  
Office Supplies  
Office Supplies

Vehicle - Maintenance & Rep  
Vehicle - Maintenance & Rep  
Dues & Subscriptions  
Dues & Subscriptions

Vehicle - Maintenance & Rep  
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Dues & Subscriptions

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Vehicle - Maintenance & Rep  
Dues & Subscriptions  
Dues & Subscriptions

Agenda Item

## Board Approval Report

| Payment Date   | Payable Number           | Description (Payable)                            | Description (Item)                               | Account Name                  | Account Number | Post Date  | Payment Dates: 2/7/2016 - 2/13/2016 |
|--|--------------------------|--|--|-------------------------------|----------------|------------|-------------------------------------|
| <b>Vendor: 1261 - Midwest Elevator Co., Inc.</b>                     |                          |  |  |                               |                |            |                                     |
| 02/10/2016   | 52633                    | Police Facility Elevator Maint. - Feb.           | Police Facility Elevator Maint. - Feb.           | Building - Maintenance & Re   | 10-470-4295    | 02/01/2016 | Amount 25,890                       |
| 02/10/2016   | 52634                    | City hall Chairlift Maintenance - Feb.           | City hall Chairlift Maintenance - Feb.           | Building - Maintenance & Re   | 10-470-4295    | 02/01/2016 | 108.00                              |
| <b>Vendor: 0223 - Missouri Dept. Of Revenue - County Tax Section</b> |                          |  |  |                               |                |            |                                     |
| 02/10/2016   | Jan. '16 CVC Coll. Pmt.  | January CVC Collections Pmt.                     | January CVC Collections Pmt.                     | Crime Victim Compensation     | 10-540-5420    | 01/31/2016 | 365.00                              |
| <b>Vendor: 1988 - N. B. West Contracting Company</b>                 |                          |  |  |                               |                |            |                                     |
| 02/10/2016   | 106587                   | (2.82) Tons UPM Cold Mix Asphalt                 | (2.82) Tons UPM Cold Mix Asphalt                 | Streets - Maintenance & Rep   | 10-470-4310    | 02/03/2016 | 847.88                              |
| <b>Vendor: 2540 - NAPA Auto Parts</b>                                |                          |  |  |                               |                |            |                                     |
| 02/10/2016   | 137437                   | (3) Brake fluid - Truck 160                      | (3) Brake fluid - Truck 160                      | Vehicle - Maintenance & Rep   | 10-470-4285    | 01/13/2016 | 324.30                              |
| 02/10/2016   | 137945                   | Electric parts cleaner - Shop supply             | Electric parts cleaner - shop supply             | Field Supplies                | 10-470-4220    | 01/19/2016 | 24.87                               |
| 02/10/2016   | 137955                   | (4) LED Flood lights for salt spreader           | (4) LED Flood lights for salt spreader           | Vehicle - Maintenance & Rep   | 10-470-4285    | 01/19/2016 | 18.58                               |
| 02/10/2016   | 137956                   | (12) Windshield washer/deicing fluid             | (12) Windshield washer/deicing fluid             | Vehicle - Maintenance & Rep   | 10-470-4285    | 01/19/2016 | 243.36                              |
| 02/10/2016   | 137972                   | Hose clamp for PD Soap dispenser                 | Hose clamp for PD Soap dispenser                 | Building - Maintenance & Re   | 10-470-4295    | 01/19/2016 | 35.88                               |
| 02/10/2016   | 138268                   | (6) WD 40  | (6) WD 40  | Vehicle - Maintenance & Rep   | 10-470-4285    | 01/22/2016 | 0.68                                |
| 02/10/2016   | 138593                   | (2) Cans Orange Paint                            | (2) Cans Orange Paint                            | Equipment - Maintenance &     | 10-460-4290    | 01/25/2016 | 43.74                               |
| 02/10/2016   | 138646                   | 25 lbs - Oil Dry                                 | 25 lbs - Oil Dry                                 | Building - Maintenance & Re   | 10-470-4295    | 01/26/2016 | 13.76                               |
| 02/10/2016   | 138664                   | Penetrating Oil - Shop suppl                     | Penetrating Oil - Shop suppl                     | Vehicle - Maintenance & Rep   | 10-470-4285    | 01/26/2016 | 41.45                               |
| 02/10/2016   | 138723                   | (4) Cans Orange Paint                            | (4) Cans Orange Paint                            | Equipment - Maintenance &     | 10-460-4290    | 01/27/2016 | 25.16                               |
| <b>Vendor: 1280 - National Outdoor Furniture, Inc.</b>               |                          |  |  |                               |                |            |                                     |
| 02/10/2016   | 3971-1960                | (2000) Plastic Rivets for Strap Chairs & Chaises | (2000) Plastic Rivets for Strap Chairs & Chaises | Furniture, Fixtures, & Office | 60-450-6360    | 01/20/2016 | 27.52                               |
| <b>Vendor: 2079 - Ozarc/Gas Equipment &amp; Supply, Inc.</b>         |                          |  |  |                               |                |            |                                     |
| 02/10/2016   | R 00524565               | Gas Cylinder Rental - January                    | Gas Cylinder Rental - January                    | Equipment Rental              | 10-460-4280    | 01/31/2016 | 475.00                              |
| <b>Vendor: 0141 - Patrick R. Gunn</b>                                |                          |  |  |                               |                |            |                                     |
| 02/10/2016   | Jan. '16 Excess Retainer | January Excess Retainer - City Atty.             | January Excess Retainer - City Atty.             | Professional Fees             | 10-420-4165    | 02/01/2016 | 21.50                               |
| <b>Vendor 0141 - Patrick R. Gunn Total:</b>                          |                          |  |  |                               |                |            |                                     |
|  |                          |  |  |                               |                |            | 5,962.50                            |
|  |                          |  |  |                               |                |            | 5,962.50                            |

## Board Approval Report

## Payment Date

## Payable Number

Vendor: 0268 - Praxair Distribution Inc.

02/10/2016

54781120

Vendor: 1348 - St. Luke's Episcopal Presbyterian Hospital

02/10/2016

16011-01338-B. Ramsdell

Vendor: 0318 - Superior Equipment, Inc.

02/10/2016

S-25715

Vendor: 2771 - Thomas Ziegler

02/10/2016

Hay Wagon purchase

Vendor: 2082 - Tim Halpin

02/10/2016

Deposit - Concert - 8/5/16

Vendor: 1824 - Traffic Control Company

02/10/2016

0006031-JN

Vendor: 0331 - Treasurer-State of Missouri

02/10/2016

Jan. '16 POST COM Pmt.

Vendor: 1415 - UMB Bank N.A.

02/10/2016

MA12 - GO RFDG

02/10/2016

MA12 - GO RFDG

| Account Name                           | Account Number | Post Date  | Payment Dates: 2/7/2016 - 2/13/2016 | Amount     |
|--|----------------|------------|-------------------------------------|------------|
| Equipment Rental                       | 10-470-4280    | 01/29/2016 |                                     | 101.53     |
| Prisoner Expense                       | 10-440-4335    | 01/15/2016 |                                     | 150.00     |
| Equipment - Maintenance &              | 10-470-4290    | 01/06/2016 |                                     | 327.00     |
| Vehicles                               | 60-460-6460    | 02/09/2016 |                                     | 300.00     |
| Program Supplies                       | 10-460-4210    | 02/02/2016 |                                     | 1,000.00   |
| Streets - Maintenance & Rep            | 10-470-4310    | 01/18/2016 |                                     | 111.00     |
| January POST COM Collections Pmt.      | 10-540-5440    | 01/31/2016 |                                     | 119.00     |
| GO Bonds RFDG - SRS 2012 Pmt.          | 20-420-4700    | 01/15/2016 |                                     | 540,000.00 |
| GO Bonds RFDG - SRS 2012 Interest Pmt. | 20-420-4750    | 01/15/2016 |                                     | 16,600.00  |
| GO Bonds RFDG - SRS 2012 Pmt.          |                |            |                                     | 556,600.00 |
| GO Bonds RFDG - SRS 2012 Pmt.          |                |            |                                     | 593,683.03 |

Vendor 0268 - Praxair Distribution Inc. Total: 101.53

Vendor 1348 - St. Luke's Episcopal Presbyterian Hospital Total: 150.00

Vendor 0318 - Superior Equipment, Inc. Total: 327.00

Vendor 2771 - Thomas Ziegler Total: 300.00

Vendor 1824 - Traffic Control Company Total: 1,000.00

Vendor 0331 - Treasurer-State of Missouri Total: 119.00

Vendor 1415 - UMB Bank N.A. Total: 556,600.00

Grand Total: 593,683.03

Agenda Item 79

**INTRODUCED BY ALDERMAN CLEMENT**

**RESOLUTION NO. 16-**

---

A RESOLUTION APPROVING THE SUBMISSION OF AN APPLICATION FOR A HIGHWAY SAFETY TRAFFIC ENFORCEMENT GRANT FROM THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION FOR FUNDING IN AN AMOUNT NOT TO EXCEED FIVE THOUSAND FIVE DOLLARS (\$5,005.00) FOR ENFORCEMENT OF DRIVING WHILE INTOXICATED VIOLATIONS IN THE CITY OF MANCHESTER.

WHEREAS, it has been determined that there is a safety need in the City of Manchester for additional enforcement of driving while intoxicated violations in the City of Manchester; and,

WHEREAS, the Missouri Highways and Transportation Commission has made funds available to assist Missouri cities with highway safety traffic enforcement; and,

WHEREAS, in the event the City of Manchester receives approval for this grant, the City will receive one hundred percent (100%) funding for overtime hours worked, in an amount not to exceed Five Thousand Five Dollars (\$5,005.00) to assist the City with enforcement of driving while intoxicated violations.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: The City of Manchester does hereby approve the submission of an application to the Missouri Highways and Transportation Commission for a grant in an amount not to exceed Five Thousand Five Dollars (\$5,005.00) for enforcement of driving while intoxicated violations in the City of Manchester.

Section Two: The City Administrator is hereby authorized to submit to the Missouri Highways and Transportation Commission appropriate documentation for application for a Highway Safety Traffic Enforcement Grant for safety of the residents of the City of Manchester and to do all other things necessary to carry out the terms of this Resolution.

Section Three: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF FEBRUARY, 2016.

CITY OF MANCHESTER, MISSOURI

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
City Attorney



**INTRODUCED BY ALDERMAN OTTENAD**

**RESOLUTION NO. 16-**

A RESOLUTION APPROVING THE SUBMISSION OF AN APPLICATION FOR A HIGHWAY SAFETY TRAFFIC ENFORCEMENT GRANT FROM THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION FOR FUNDING IN AN AMOUNT NOT TO EXCEED FIVE THOUSAND FIVE DOLLARS (\$5,005.00) FOR ENFORCEMENT OF HAZARDOUS MOVING VIOLATIONS IN THE CITY OF MANCHESTER.

WHEREAS, it has been determined that there is a safety need in the City of Manchester for additional enforcement of hazardous moving violations in the City of Manchester; and,

WHEREAS, the Missouri Highways and Transportation Commission has made funds available to assist Missouri cities with highway safety traffic enforcement; and,

WHEREAS, in the event the City of Manchester receives approval for this grant, the City will receive one hundred percent (100%) funding for overtime hours worked in an amount not to exceed Five Thousand Five Dollars (\$5,005.00).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: The City of Manchester does hereby approve the submission of an application to the Missouri Highways and Transportation Commission for a grant in an amount not to exceed Five Thousand Five Dollars (\$5,005.00) for enforcement of hazardous moving violations in the City of Manchester.

Section Two: The City Administrator is hereby authorized to submit to the Missouri Highways and Transportation Commission appropriate documentation for application for a Highway Safety Traffic Enforcement Grant for safety of the residents of the City of Manchester and to do all other things necessary to carry out the terms of this Resolution.

Section Three: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF FEBRUARY, 2016.

CITY OF MANCHESTER, MISSOURI

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
City Attorney

**INTRODUCED BY ALDERMAN BAUMANN**

**RESOLUTION NO. 16-**

---

A RESOLUTION ACCEPTING THE BID OF ARC PYROTECHNICS, INC. IN THE AMOUNT OF SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS (\$17,500.00) FOR ALL LABOR, EQUIPMENT AND MATERIALS NECESSARY FOR THE 2016 FOURTH OF JULY FIREWORKS DISPLAY, AND AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ISSUE A PURCHASE ORDER THEREFOR.

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WHEREAS, on January 27, 2016, the City of Manchester requested bids for the 2016 Fourth of July fireworks display, with renewal options for 2017 and 2018; and,

WHEREAS, in response to the City's request, one (1) firm, ARC Pyrotechnics, Inc., submitted a bid; and,

WHEREAS, the Director of Parks and Recreation has reviewed the submitted bid and believes that such bid is a responsible bid.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: The one-year bid of ARC Pyrotechnics, Inc. in the amount of Seventeen Thousand Five Hundred Dollars (\$17,500.00) for the 2016 Fourth of July fireworks display is hereby accepted and approved.

Section Two: A copy of the bid proposal from ARC Pyrotechnics, Inc. is attached to this Resolution and is incorporated herein by reference thereto and marked Exhibit "A".

Section Three: The City Administrator is hereby authorized and directed to issue a purchase order in the amount of Seventeen Thousand Five Hundred Dollars (\$17,500.00) to ARC Pyrotechnics, Inc. for the 2016 Fourth of July fireworks display.

Section Four: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

INTRODUCED BY ALDERMAN BAUMANN

RESOLUTION NO. 16-

---

PASSED AND APPROVED THIS \_\_\_\_ DAY OF FEBRUARY, 2016.

CITY OF MANCHESTER, MISSOURI

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
City Attorney



City of Manchester  
**Parks & Recreation**  
359 Old Meramec Station Road  
Manchester, Missouri 63021  
636-391-6326 • 636-391-0467 (fax)  
parks@manchestermo.gov

---

TO: Andy Hixson, City Administrator

FROM: Eileen Collins, Director of Parks and Recreation

SUBJECT: Fireworks Display

DATE: February 6, 2016

On January 27, 2016 advertisement for bid was placed in the *St. Louis Countian* for the Fireworks Display for **2016**, with an annual renewal options for **2017** and **2018**.

We received one bid, ARC Pyrotechnics Inc. in the amount of \$17,500. Although, ARC Pyrotechnics is a new company in the St. Louis area, we have worked with several of the key personnel responsible for the show. In addition, ARC Pyrotechnics provided a 100% refund guarantee if we aren't satisfied with the performance.

Therefore, I only recommended accepting their bid for 2016. I would then evaluate the show to determine if we would like to accept their bid for 2017 and 2018.

As you know, the 2016 budget has allocated \$17,500 for the program but by submitting payment early we will receive 10% additional product based on product total. So, hopefully the show will really be nice.

A copy of their bid and written guarantee is attached for your review.

Please don't hesitate to call should you have any questions.

6908 NW 112th St • Oklahoma City, OK 73162 • 405-839-2009

arcpyro.com



*Carpe Noctem*

February 5, 2016

The City of Manchester, Missouri  
Parks and Recreation Department  
359 Old Meramec Road  
Ballwin, MO 63021

Dear Mrs. Collins,

Thank you for selecting ARC Pyrotechnics, Inc. as your fireworks display provider for your upcoming event.

Although ARC Pyrotechnics is a new corporation, our experience and expertise in the fireworks industry is extensive. The officers of ARC Pyrotechnics have a combined experience of over 40 years in presenting fireworks displays throughout the country.

ARC Pyrotechnics, Inc. is incorporated in the state of Oklahoma; holds a type 51 (Explosives Importer) permit from the U.S. Bureau of Alcohol, Tobacco, Firearms, and Explosives; and is registered as authorized to transport hazardous materials by the U.S. Department of Transportation.

ARC Pyrotechnics, Inc. is currently insured for general liability, automobile, and property through September 2016 (our renewal date).

The new ARC Pyrotechnics explosives warehouse facility is complete and receiving multiple shipments of fireworks product and equipment from overseas and domestic suppliers and will be fully stocked with the highest quality product within weeks.

We at ARC Pyrotechnics, Inc. are confident in our abilities to perform the highest quality productions for any budget. In order to strengthen your confidence in ARC Pyrotechnics we have an offer that is uncommon (if not unheard of) in the fireworks display industry.

ARC Pyrotechnics, Inc will guarantee your satisfaction in our performance or you will receive a 100% refund for your display. Plain and simple: Satisfaction guaranteed or your money back.

Again, thank you for your business. We look forward to a positive future with you and all of our valued clients. "The sky's the limit".

Sincerely,

Levi Clark

President ARC Pyrotechnics, Inc.

Exhibit "A"



***BID PACKET PREPARED FOR:***

***City of Manchester  
July 4<sup>th</sup> Fireworks  
2016, 2017 and 2018***



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| References .....                         | 14 |
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| Credit Calculation / Delay in show ..... | 15 |
| Cancellation Fee.....                    | 15 |
| Personnel .....                          | 16 |



**Bid Proposal Forms on the following pages**

**Bid Proposal Summary**

|                  |             |
|------------------|-------------|
| 2016 – Main Show | \$17,500.00 |
| Add Alternate    | \$400.00    |

|                  |             |
|------------------|-------------|
| 2017 – Main Show | \$17,500.00 |
| Add Alternate    | \$400.00    |

|                  |             |
|------------------|-------------|
| 2018 – Main Show | \$17,500.00 |
| Add Alternate    | \$400.00    |





**BID PROPOSAL FORM  
CITY OF MANCHESTER  
ST. LOUIS COUNTY, MISSOURI**

To: City of Manchester  
St. Louis County, Missouri

Bid 2016  
Refer to specifications  
Payment will be made in year 2016

Pursuant to and in compliance with your Request for Bids opened Wednesday, January 27, 2016 and the other documents related thereto, the undersigned hereby proposes to furnish the Certificate of Insurance for \$2,000,000.00 per occurrence on general liability, naming the City of Manchester as additionally insured, all labor, equipment and materials and perform all work necessary for the 4<sup>th</sup> of July Fireworks Display, all as required by and in strict conformance with the Bid Specifications at an inclusive lump sum price.

Bidder agrees to provide workers compensation insurance with state statutory limits for staff discharging fireworks.

COMPANY SUBMITTING BID ARC Pyrotechnics Inc  
INDIVIDUAL SUBMITTING BID Richard Chabot  
ADDRESS 6908 NW 112th St.  
Oklahoma City OK 73162  
E-MAIL RICHARD.CHABOT@ARC.PYRO.COM PHONE 636-399-3420

**2016 FIREWORKS Main Show**

(Lump Sum) Seventeen thousand five hundred (\$ 17,500.00)  
Words

**ADD ALTERNATE #1**

60 3-inch color shells  
60 60 Igniters with 3 meter leads

(Lump Sum) Four hundred (\$ 400.00)  
Words

**Note: Each Add Alternates should be priced independently of Main Show. The City has the right to accept or reject any or all Add Alternates.**



**BID PROPOSAL FORM  
CITY OF MANCHESTER  
ST. LOUIS COUNTY, MISSOURI**

To: City of Manchester  
St. Louis County, Missouri

Bid 2017  
Refer to specifications  
Payment will be made in year 2017

Pursuant to and in compliance with your Request for Bids opened Wednesday, January 27, 2016 and the other documents related thereto, the undersigned hereby proposes to furnish the Certificate of Insurance for \$2,000,000.00 per occurrence on general liability, naming the City of Manchester as additionally insured, all labor, equipment and materials and perform all work necessary for the 4<sup>th</sup> of July Fireworks Display, all as required by and in strict conformance with the Bid Specifications at an inclusive lump sum price.

Bidder agrees to provide workers compensation insurance with state statutory limits for staff discharging fireworks.

COMPANY SUBMITTING BID ARC Pyrotechnics INC  
INDIVIDUAL SUBMITTING BID Richard Chabot

ADDRESS 6908 NW 112th St.  
Oklahoma City OK 73162  
PHONE 636-399-3420

**2017 FIREWORKS Main Show**

(Lump Sum) Seventeen thousand Five Hundred (\$ 17,500.00)  
Words

**ADD ALTERNATE #1**

(Lump Sum) Four Hundred (\$ 400.00)  
Words

Note: Each Add Alternates should be priced independently of Main Show. The City has the right to accept or reject any or all Add Alternates.



**BID PROPOSAL FORM  
CITY OF MANCHESTER  
ST. LOUIS COUNTY, MISSOURI**

To: City of Manchester  
St. Louis County, Missouri

Bid 2018  
Refer to specifications  
Payment will be made in year 2018

Pursuant to and in compliance with your Request for Bids opened Wednesday, January 27, 2016, and the other documents related thereto, the undersigned hereby proposes to furnish the Certificate of Insurance for \$2,000,000.00 per occurrence on general liability, naming the City of Manchester as additionally insured, all labor, equipment and materials and perform all work necessary for the 4<sup>th</sup> of July Fireworks Display, all as required by and in strict conformance with the Bid Specifications at an inclusive lump sum price.

Bidder agrees to provide workers compensation insurance with state statutory limits for staff discharging fireworks.

COMPANY SUBMITTING BID ARC Pyrotechnics INC

INDIVIDUAL SUBMITTING BID Richard Chabot

ADDRESS 6908 NW 112th St  
Oklahoma City OK 73162

PHONE 636-399-3420

**2018 FIREWORKS Main Show**

(Lump Sum) Seventeen thousand five hundred (\$ 17,500.00 )  
Words

**ADD ALTERNATE #1**

60 3-inch color shells  
60 igniters with 3-meter leads

(Lump Sum) Four hundred (\$ 400.00 )  
Words

**Note: Each Add Alternates should be priced independently of Main Show. The City has the right to accept or reject any or all Add Alternates.**

BF-3



Based on the nature of the bids, the City reserves the right to add or delete any portion of the Fireworks Display. It is understood that the contracted amount for authorized work will be by ordinance duly passed by the Manchester Board of Aldermen. A copy of the ordinance passed and signed will be a part of the Contract entered into and a copy will be provided to the successful bidder.

The undersigned hereby represents that he/she has carefully examined the Bid Documents and will execute the Contract and its items, covenants, and conditions all in strict conformance to these requirements.

It is understood that the City reserves the right to reject any or all bids, to waive informalities in bidding and to accept the bid most advantageous to the City. Further, it is understood that the City is exempt from federal excise and state sales tax. Exemption certificate will be provided to the Contractor.

It is further understood that this bid must be submitted before 10:00 am on Wednesday, January 27, 2016, in a sealed envelope marked: **"FIREWORKS DISPLAY"** in order to be considered. All bids received after said time will be returned unopened to the bidder. Please submit the bid to the park office.

Attached is a signed and notarized Non-collusion affidavit.

Bid submitted by:

Richard Chabot  
(AUTHORIZED REPRESENTATIVE - PLEASE PRINT)  
Richard Chabot  
(SIGNATURE)  
1-25-16  
(DATE)



Richard Chabot

being duly sworn in oath deposed and states:

- I. That in connection with this procurement:
  - a. The prices in this bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition as to any matter relating to such prices with any other bidder or with any competitor;
  - b. The prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening directly or indirectly to any other bidder; or to any competitor; and
  - c. No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.
- II. The undersigned further states:
  - a. He/she is the person in the bidder's organization responsible within that organization for the decision as to the prices being bid herein and that he/she has not participated, and will not participate in any action contrary to (I.) (a.) through (I.) (c.) above.
  - b. He/she is not the person in the bidder's organization responsible within that organization for the decision as to the prices being bid herein but that he/she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (I.) (a.) through (I.) (c.) above, as their agent does hereby so certify; and he/she has not participated, and will not participate in any action contrary to (I.) (a.) through (I.) (c.) above.
- III. The Contractor hereby attests to their intent to comply with the Americans with Disabilities Act (ADA.)
- IV. It is expressly understood that the foregoing statements, representations, and promises are made as a condition to the right of the bidder to receive payment under any award made hereunder.

For Corporations

(Corporate Seal)

ATTEST:

Richard Chabot

ARC Pyrotechnics Inc  
(Name) Indicate, if corporation, partnership or sole proprietor

Agent  
Office Held in Bidder Organization

SUBSCRIBED AND SWORN TO BEFORE ME  
THIS 25 DAY OF January 2016

Megan Pilla  
NOTARY PUBLIC



NCA-1



## Description

The package I have prepared for your displays are all Electronically fired shows. Your display on July 4th will run approximately 22-25 minutes in length and consist of a total of **4239** total shots, of which **626** will be shot as part of the Grand Finale.

The shells listed on the show proposal suggest the sizes and types of shells that could be used in your display. The shell sizes and counts will remain same as the proposal, but effects could change due to availability.

Shell rate would be approximately 30 shells per minute, firing similar effects in pairs with same or different size shells.

Opening Barrage for the show will be the 300 shot quick whistle cakes along with some salutes. Main body of show will be variety of shells grouping them together with same patterns to create scenes. Shell rate will vary depending upon size of shells and break patterns. Ending will be the listed Finale Chains and finale cakes starting with just a few then increasing the rate of launch.



### Show Details

The Opening of your show will include:

- 3" – 12 Shells (Salutes)**
- 3 - 300 shot quick whistle cake**

The main body of your show will include:

- 3" – 540 Shells**
- 3" – 59 Mine and Comets**
- 4" – 422 Shells**
- Cake Items – 22(Cake Shots = 1680)**

**TOTAL SHELLS IN MAIN BODY OF SHOW = 962**

The Grand Finale of your display will last between 45-90 seconds and will be very intense and filled with Assorted Color and Salute shells to make sure your audience knows the show is reaching its conclusion. The finale portion of the show will include:

- 3" – 310 Color and Salute Shells**
- 3" – 60 Brocade Crown Shells**
- 4" – 120 Multi Color Peonies Shells**
- 4" – 40 Brocade Crown Shells**
- 2 – 2" 48 shot Color and Salute cake**

**TOTAL SHOTS IN THE FINALE = 626**



### Setup Details

We will plan to arrive the morning of the show to begin assembling the racks together and staging them in their location for the display. Once that is finished, we will work with the Fire Marshal/AHJ to establish when we will be allowed to begin loading the pyrotechnic devices. Our goal would be to have setup completed hours before show time and be able to test the show and adjust to any issues that might arise. We will work hand-in-hand with the AHJ to establish all safety measures/concerns that they might have during the setup and firing of the display. **ONCE THE PYROTECHNIC DEVICES HAVE ARRIVED ON SITE, LICENSED PRYOTECHNICIAN WILL BE ON SITE AT ALL TIMES UNTIL THE DISPLAY HAS BEEN SHOT.**

### Crew/Technicians

All crew members will be 18 years or older with the lead operator being over 25 years old. The lead operator will have vast knowledge of the Firing System as well as knowledge of all safety aspects of NFPA 1123 along with our mandated safety requirements. This will allow the operator and crew to put on a fantastic display and make sure that all participants and spectators remain safe before, during, and after the display.





## References

### City of OFallon

City of O'Fallon, MO  
Marsha Seymour  
Manager, Tourism & Festivals  
636.379.5502

### Turtle Creek Subdivison

O'Fallon, MO  
Joe Schilligo  
Trustee  
314.541.4877



## Discounts

A client under a Multi-Year contract will receive a 3.0% Product Discount on product for the Multi-Year Display. This is 3% in additional product with no additional cost to the contract. Early pay by March 1<sup>st</sup> 10% additional Product, Pay by May 1st 5% additional product.

## Credit Calculation / Delay in show

Normal credit is to roll forward any unfired product to the next year's show. At end of contract if product is left over then adjusted calculation would be worked out at that time.

## Cancellation Fee

If cancelled prior to the show date then no additional charge. If show is cancelled after product has been delivered and setup then the labor for that day would be the amount charged which would be 10% of show cost.

INTRODUCED BY ALDERMAN DIEHL

**RESOLUTION NO. 16-**

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A RESOLUTION ACCEPTING THE BID OF LIFEGUARDS UNLIMITED, INC. IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY THOUSAND DOLLARS (\$170,000.00) FOR ALL LABOR, MATERIALS, TOOLS AND EXPENDABLE EQUIPMENT NECESSARY FOR THE MANAGEMENT AND OPERATION OF THE MANCHESTER AQUATIC CENTER IN 2016 AND AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ENTER INTO A CONTRACT THEREFOR.

WHEREAS, on January 9, 2014, the City of Manchester requested bids for all labor, tools and expendable equipment necessary for the management and operation of the Manchester Aquatic Center for the year 2014, with an option for the years 2015 and 2016; and,

WHEREAS, in response to the City's request, five (5) firms, including Lifeguards Unlimited, Inc. submitted bids; and,

WHEREAS, the Director of Parks and Recreation has reviewed the submitted bids and believes that the bid submitted by Lifeguards Unlimited, Inc. is the lowest responsible bid.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI AS FOLLOWS:

Section One: The bid of Lifeguards Unlimited, Inc. in an amount not to exceed One Hundred Seventy Thousand Dollars (\$170,000.00) for all labor, materials, tools and expendable equipment necessary for the management and operation of the Manchester Aquatic Center in 2016 is hereby accepted and approved.

Section Two: A copy of the bid proposal of Lifeguards Unlimited, Inc. is attached to this Resolution and is incorporated herein by reference thereto and marked Exhibit "A".

Section Three: The City Administrator is hereby authorized and directed to enter into a contract on behalf of the City with Lifeguards Unlimited, Inc. for the management and operation of the Manchester Aquatic Center in 2016.

Section Four: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF FEBRUARY, 2016.

CITY OF MANCHESTER, MISSOURI

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
City Attorney



City of Manchester  
**Parks & Recreation**  
 636-391-6326 • 636-391-0467 (fax)  
 359 Old Meramec Station Road  
 Manchester, Missouri 63021  
[parks@manchestermo.gov](mailto:parks@manchestermo.gov)

To: Andy Hixson, City Administrator  
 From: Eileen Collins, Director of Parks and Recreation  
 Subject: Pool Management Bid  
 Date: February 9, 2016

On January 9, 2014 bids were received for Pool Management Services for the aquatic center. Listed below are the bids received, however, only Lifeguards Unlimited and Midwest Pool Management met all of the bid specifications.

After an in depth review of their bid, Lifeguard Unlimited was selected in 2014. The bid stipulated the contract would be valid for one year with a renewal option for 2015 and 2016. So, based on their service and performance, I would also like to utilize the option on the bid for 2016 and recommend Lifeguards Unlimited.

The bids for 2016 are as follows:

|                      | <u>Management Fee</u> |   | <u>Maximum Base Salary</u> |   | <u>Total</u> |
|----------------------|-----------------------|---|----------------------------|---|--------------|
| Lifeguards Unlimited | \$47,900              | + | \$121,500                  | = | \$169,400    |
| Midwest Pool Mgmt.   | \$46,155              | + | \$131,696                  | = | \$177,851    |
| USA Pools            | \$48,800              | + | \$130,980                  | = | \$179,780    |
| Aquatic Management   | \$71,260              | + | \$103,500                  | = | \$174,760    |

The 2016 budget has allocated \$170,000 for pool management services therefore, based on the bid totals, I am recommending we accept the option for 2016 in the amount, not to exceed \$170,000 from Lifeguards Unlimited.

Please contact me at your earliest convenience should you have any questions.

Exhibit "A"

**CITY OF MANCHESTER BID FORM  
PART II "SALARY BUDGET"**

The undersigned, having examined and being familiar with the conditions affecting the service desired to be performed as outlined in the specifications and other contract documents relating to the Manchester Aquatic Center, hereby proposes and agrees to perform everything required and to provide and furnish any and all labor, including: managers, assistant managers, lifeguards, shallow water guards for swim/dive team practice and meets, swim lessons and recreational swimming in a safe and efficient manner in strict accordance with aforementioned contract document for the sum hereafter specified.

**MAXIMUM BASE SALARY**

|                              | 2014              | 2015              | 2016              |
|------------------------------|-------------------|-------------------|-------------------|
| Maximum Base Salary          | \$ <u>114,500</u> | \$ <u>123,600</u> | \$ <u>121,500</u> |
| Manager (Per Hour)           | \$ <u>14.50</u>   | \$ <u>14.95</u>   | \$ <u>15.40</u>   |
| Assistant Manager (Per Hour) | \$ <u>12.00</u>   | \$ <u>12.35</u>   | \$ <u>12.75</u>   |
| Lifeguard (Per Hour)         | \$ <u>9.75</u>    | \$ <u>10.04</u>   | \$ <u>10.34</u>   |

**SALARIES FOR SPECIAL EVENTS – (If different from regular salary fee)**

Contractor shall provide cost to furnish staff (guards and managers) for rentals and special events when the facility would otherwise be closed to the general public.

| <u>List Fee Per Hour</u> | 2014            | 2015            | 2016            |
|--------------------------|-----------------|-----------------|-----------------|
| Manager                  | \$ <u>14.50</u> | \$ <u>14.95</u> | \$ <u>15.40</u> |
| Assistant Manager        | \$ <u>12.00</u> | \$ <u>12.35</u> | \$ <u>12.75</u> |
| Lifeguard                | \$ <u>9.75</u>  | \$ <u>10.04</u> | \$ <u>10.34</u> |

**Note:** Staffing for private rentals will be negotiated on the number of staff needed, depending on:

- 1) number of people in attendance for the rental
- 2) pool(s) rented.

**CITY OF MANCHESTER BID FORM C  
PART I "MANAGEMENT FEE"**

The undersigned, having examined and being familiar with the conditions affecting the service desired to be performed as outlined in the specifications and other contract documents relating to the Manchester Aquatic Center, hereby proposes and agrees to perform everything required and to provide and furnish any and all labor, materials, tools, and expendable equipment necessary to operate the Aquatic Center in a safe, healthy, sanitary and efficient manner, in strict accordance with aforementioned contract documents for the sum hereafter specified.

The Contractor agrees to provide all items as listed in the accompanying specifications as part of the base bid "Management Fee."

|                                 | 2014             | 2015             | 2016             |
|---------------------------------|------------------|------------------|------------------|
| May 15                          | \$ <u>9,060</u>  | \$ <u>9,360</u>  | \$ <u>9,580</u>  |
| June 15                         | \$ <u>9,060</u>  | \$ <u>9,360</u>  | \$ <u>9,580</u>  |
| July 15                         | \$ <u>9,060</u>  | \$ <u>9,360</u>  | \$ <u>9,580</u>  |
| August 15                       | \$ <u>9,060</u>  | \$ <u>9,360</u>  | \$ <u>9,580</u>  |
| September 15                    | \$ <u>9,060</u>  | \$ <u>9,360</u>  | \$ <u>9,580</u>  |
| <b>Total Management Fee Bid</b> | \$ <u>45,300</u> | \$ <u>46,800</u> | \$ <u>47,900</u> |

Accompanying this bid is a Bid Bond – (Certified Check) (Cashier's Check) – in the amount of \$ 8,800, representing approximately 5% of the bid price, made payable without condition to the City of Manchester, and it is agreed that the bid security shall be retained as liquidated damages for the delay and extra expense caused to the City of Manchester if the undersigned fails to execute the contract and furnish the bond required by the contract documents.

Taxes. The Contract amount as stated above includes all sales taxes, excise taxes, and other taxes, for all materials and appliances subject to and upon which taxes are levied.

Dated this 9th day of January, 20 14.

BID OF Lifeguards Unlimited, Inc.

UNDER THE LAWS OF THE STATE OF Missouri

A PARTNERSHIP CONSISTING OF \*

AN INDIVIDUAL TRADING AS \*

A JOINT VENTURE CONSISTING AS

\* Insert Corporation(s), partnership or individual, as applicable.

INTRODUCED BY ALDERMAN STEVENS

BILL NO. 16-

ORDINANCE NO. 16-

**AN ORDINANCE AMENDING SECTION 205.130(A) OF THE CODE OF ORDINANCES RELATING TO THE CLASSIFICATION OF CERTAIN ANIMALS AS "DANGEROUS ANIMALS".**

WHEREAS, Section 205.130(A) of the Code of Ordinances of the City of Manchester relates to the classification of certain animals as "dangerous animals"; and

WHEREAS, the Board of Aldermen desires to amend said Section in certain limited respects.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 205.130(A) of the Code of Ordinances is hereby amended so that said section shall, hereafter, read as follows:

**Section 205.130. Classification.**

- A. The Chief of Police, or his designated representative, shall classify any animal with the following characteristics as a dangerous animal for purposes of this Article.
1. Any animal that has inflicted a severe or fatal injury on a human on public or private property. The term "severe injury" means any physical injury resulting directly from an animal's bite or attack, which results in broken bones or lacerations requiring stitches or hospitalization. The victim receiving severe injuries, as defined above, must provide the Police Chief with a signed physician's statement documenting the injury and the treatment qualifying such as a severe injury, or sign an authorization for the release of such statement.
  2. Any animal which has bitten (defined as a puncture wound or other breaking of the skin) a person on any property other than that of the animal's owner.
  3. Any animal that, while off the owner's property, has killed a domestic animal, livestock or poultry.

INTRODUCED BY ALDERMAN STEVENS

BILL NO. 16-

ORDINANCE NO. 16-

4. Any animal owned or harbored primarily or in part for the purpose of fighting or any animal trained for fighting.
5. Any animal which approaches a person upon the streets, sidewalks or any public grounds, or private property other than that property of the owner of the animal, in a menacing fashion or apparent attitude of attack, regardless of whether or not a person is injured by said animal.
6. Any animal with a known propensity, tendency or disposition to attack unprovoked, to cause injury or to otherwise threaten the safety of human beings or domestic animals.

Section Two: Nothing in this Ordinance shall effect the remaining provisions of Article IV of Chapter 205 of the Code of Ordinances.

Section Three: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

CITY OF MANCHESTER, MISSOURI

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
City Attorney